

VENDOR PAYMENTS  
 TDOT CAPITAL IMPROVEMENTS  
 APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
ADVANCED ENTERPRISES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	216,151.00
BATES NURSERY & GARDEN CENTER	SUPPLIES	617.59
ELECTRONIC DISPLAYS INC	SUPPLIES	4,465.62
INTERIOR DESIGN SERVICES INC	SUPPLIES	2,288.80
KNOX CO DEPT OF AIR QUALITY MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
METROPOLITAN HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
NASHVILLE NURSERY & LANDSCAPE SUPP	SUPPLIES	376.00
SOUTHWEST TN ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	8,395.20
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	651,550.63
SUPERIOR SEED & SUPPLY CO	SUPPLIES	146.30
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	10,000.00
TRICOR	SUPPLIES	6,407.98